

Message

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**From:** Philpott, Kwai [Philpott.Kwai@epa.gov]  
**Sent:** 2/9/2022 5:29:29 PM  
**To:** krgarve@idem.in.gov; Thill, Stephen D [SThill@idem.IN.gov]; McClure, Amy [AMcclure@idem.IN.gov]; Mary Ann EuDaly [meudaly@idem.in.gov]  
**CC:** Mullins, Angela [Mullins.Angela@epa.gov]; Matson, John [matson.john@epa.gov]; Dixit, Naeha [dixit.naeha@epa.gov]; Cunningham, Michael [cunningham.michael@epa.gov]  
**Subject:** RE: Clifty Creek CCR Meeting Request - EPA Region 5

Hi IDEM,

Thank you for meeting with us yesterday and for your follow up email. Below is a list items EPA is requesting from IDEM (VFC numbers are fine).

1. Permits or documents related to the type III landfill located under RWS 39-04
2. Groundwater elevation data for any of the 3 CCR units (we discussed EPA getting in contact with appropriate IDEM geologists)
3. Summary of known violations from the facility in regard to the 3 CCR units
4. Construction or design plans from IKEC if different from what is submitted in the closure plans

EPA points of contact for Clifty Creek:

- Kwai Philpott  
Title: Enforcement Officer/Physical Scientist  
Role: CCR Enforcement  
312-886-3387  
[Philpott.Kwai@epa.gov](mailto:Philpott.Kwai@epa.gov)
- Angela Mullins  
Title: Environmental Engineer/Physical Scientist  
Role: CCR Program Implementation  
312-886-4237  
[Mullins.Angela@epa.gov](mailto:Mullins.Angela@epa.gov)

If you have any additional CCR questions Angela and I are happy to forward them within the agency as well. Please do not hesitate to reach out to us with any questions or concerns. Thank you again.

Sincerely,

**Kwai Philpott**

Physical Scientist

U.S. Environmental Protection Agency, Region 5

Land Enforcement and Compliance Assurance Branch

Enforcement and Compliance Assurance Division

312-886-3387



**From:** Garvey, Kathleen R <KRGarve@idem.IN.gov>  
**Sent:** Tuesday, February 8, 2022 8:01 AM  
**To:** Philpott, Kwai <Philpott.Kwai@epa.gov>; Thill, Stephen D <SThill@idem.IN.gov>  
**Cc:** Mullins, Angela <Mullins.Angela@epa.gov>; McClure, Amy <AMcclure@idem.IN.gov>; Mary Ann EuDaly <meudaly@idem.in.gov>  
**Subject:** RE: Clifty Creek CCR Meeting Request - EPA Region 5

Hello,

In follow up to our meeting yesterday morning, I wanted to provide some information on the CCR related documents. The following Solid Waste (SW) Program IDs can be used to search in VFC for documents related to the different sites present at the facility:

Site	SW Program ID
RWS	39-04
WBSP	39-005
LRCP	39-006

Agency Interest (AI) ID 11735 can also be used to pull up *all* documents related to the geographical location of the facility at once (i.e. all solid waste permits, air permits, NPDES, reports and inspections for each program type, etc.).

Documents related to RWS 39-04:

- VFC #82850105 10/15/2019, permit renewal which was appealed by the facility
- VFC #83151346 05/06/2021, permit minor modification to incorporate finalized language as a result of the permit renewal appeal
- VFC #83241846 11/10/2021, removal of condition I9 from the permit

Documents related to WBSP 39-005:

- Phase 1
  - VFC #82914220 02/12/2020, initial closure plan submittal
  - VFC #83003672 07/01/2020, additional information
  - VFC #83057921 10/12/2020, letter of correction to additional information
  - VFC #83057922 10/14/2020, adjoining landowner notification affidavit
  - VFC #83155688 05/17/2021, approval of Phase 1 which has been appealed by the facility
- Phase 2,3,4
  - VFC #83170214 06/17/2021, initial closure plan submittal

Documents related to LRCP 39-006:

- VFC #83172016 06/17/2021, initial closure plan submittal

Additionally, the most recent inspection reports are:

- VFC #83266264 01/13/2022, Construction Observation
- VFC #83166513 06/09/2021, Industrial Waste Compliance

Please let me know if you have any questions.

Thank you,



**Indiana Department of Environmental  
Management**

**Kate Garvey**

Environmental Manager | Solid Waste Permits Section  
Permits Branch | Office of Land Quality  
(317) 233-5552 • [KRGarve@idem.IN.gov](mailto:KRGarve@idem.IN.gov)

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 | [www.idem.IN.gov](http://www.idem.IN.gov)

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**From:** Philpott, Kwai <[Philpott.Kwai@epa.gov](mailto:Philpott.Kwai@epa.gov)>

**Sent:** Wednesday, February 2, 2022 1:56 PM

**To:** Thill, Stephen D <[SThill@idem.IN.gov](mailto:SThill@idem.IN.gov)>

**Cc:** Mullins, Angela <[Mullins.Angela@epa.gov](mailto:Mullins.Angela@epa.gov)>; McClure, Amy <[AMcclure@idem.IN.gov](mailto:AMcclure@idem.IN.gov)>; Garvey, Kathleen R <[KRGarve@idem.IN.gov](mailto:KRGarve@idem.IN.gov)>; Eudaly, Mary Ann <[MEudaly@idem.IN.gov](mailto:MEudaly@idem.IN.gov)>

**Subject:** RE: Clifty Creek CCR Meeting Request - EPA Region 5

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Hi Steve,

Thank you for your response. Let's meet on Monday, February 7<sup>th</sup> 9:00-10:00 am Central (10:00-11:00 am Eastern). I will forward the meeting invitation to you and your staff shortly.

Sincerely,

**Kwai Philpott**

Physical Scientist

U.S. Environmental Protection Agency, Region 5

Land Enforcement and Compliance Assurance Branch

Enforcement and Compliance Assurance Division

312-886-3387



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**From:** Thill, Stephen D <[SThill@idem.IN.gov](mailto:SThill@idem.IN.gov)>

**Sent:** Wednesday, February 2, 2022 11:42 AM

**To:** Philpott, Kwai <[Philpott.Kwai@epa.gov](mailto:Philpott.Kwai@epa.gov)>

**Cc:** Mullins, Angela <[Mullins.Angela@epa.gov](mailto:Mullins.Angela@epa.gov)>; McClure, Amy <[AMcclure@idem.IN.gov](mailto:AMcclure@idem.IN.gov)>; [kgarve@idem.in.gov](mailto:kgarve@idem.in.gov); Mary Ann EuDaly <[meudaly@idem.in.gov](mailto:meudaly@idem.in.gov)>

**Subject:** RE: Clifty Creek CCR Meeting Request - EPA Region 5

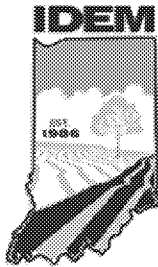
Good afternoon,

We are available at the following times:

- Monday, February 7, 10am-11am Eastern (9am-10am Central)
- Tuesday, February 8, 10am-11am Eastern (9am-10am Central)
- Wednesday, February 9, 1pm-2pm Eastern (12pm-1pm Central)

Please send us a meeting invitation for whichever time works best for you.

Thank you,  
Steve



Indiana Department of Environmental Management

**Stephen D. Thill**

*Chief, Permits Branch | Office of Land Quality*

• (317) 232-7200 • [sthill@idem.IN.gov](mailto:sthill@idem.IN.gov)

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**From:** Philpott, Kwai <[Philpott.Kwai@epa.gov](mailto:Philpott.Kwai@epa.gov)>

**Sent:** Wednesday, February 2, 2022 12:13 PM

**To:** Thill, Stephen D <[SThill@idem.IN.gov](mailto:SThill@idem.IN.gov)>; McClure, Amy <[AMcclure@idem.IN.gov](mailto:AMcclure@idem.IN.gov)>

**Cc:** Mullins, Angela <[Mullins.Angela@epa.gov](mailto:Mullins.Angela@epa.gov)>

**Subject:** RE: Clifty Creek CCR Meeting Request - EPA Region 5

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Hi Amy,

I did not receive a response from IDEM regarding EPA's meeting request. Please review the email below and contact me at your earliest availability. Thank you.

Sincerely,

**Kwai Philpott**

Physical Scientist

U.S. Environmental Protection Agency, Region 5

Land Enforcement and Compliance Assurance Branch

Enforcement and Compliance Assurance Division

312-886-3387



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**From:** Philpott, Kwai  
**Sent:** Thursday, January 27, 2022 10:50 AM  
**To:** [sthill@idem.IN.gov](mailto:sthill@idem.IN.gov); [amcclure@idem.IN.gov](mailto:amcclure@idem.IN.gov)  
**Cc:** Mullins, Angela <[Mullins.Angela@epa.gov](mailto:Mullins.Angela@epa.gov)>  
**Subject:** Clifty Creek CCR Meeting Request - EPA Region 5

Hi Amy,

I'm reaching out to set up a meeting regarding the Clifty Creek IKEC CCR site located in Madison, Indiana. My team would like to discuss the facility's history of compliance with IDEM and it's current permits. Please let me know if we can set up a time next week. Thank you.

Sincerely,  
**Kwai Philpott**  
Physical Scientist  
U.S. Environmental Protection Agency, Region 5  
Land Enforcement and Compliance Assurance Branch  
Enforcement and Compliance Assurance Division  
312-886-3387

